

13) Balance sheets (Non-Consolidated)

ASSETS									
Item	Term	As of Sep. 30, 2003			As of Mar. 31, 2003		Change	As of Sep. 30, 2002	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current assets									
Cash		57,015		513,648	55,240		1,775	51,904	
Marketable securities		12,999		117,108	11,399		1,600	7,899	
Trade receivables									
Notes		3,778		34,036	4,429		(651)	5,230	
Accounts		74,120		667,747	70,136		3,984	79,395	
Allowance for doubtful receivables		(131)		(1,180)	(112)		(19)	(116)	
Net trade receivables		77,767		700,603	74,454		3,313	84,510	
Inventories		23,962		215,873	26,136		(2,174)	25,755	
Prepaid expenses and other current assets		68,875		620,495	57,686		11,189	50,083	
Total current assets		240,620	47.0	2,167,747	224,917	44.1	15,703	220,153	43.1
Investments and advances									
Investments in securities		7,543		67,954	8,885		(1,342)	4,200	
Share of subsidiaries		103,353		931,108	103,085		268	105,807	
Other		30,726		276,810	37,469		(6,743)	46,727	
Allowance for doubtful receivables		(714)		(6,432)	(632)		(82)	(1,052)	
Total investments and advances		140,908	27.6	1,269,441	148,807	29.2	(7,899)	155,682	30.5
Property, plant and equipment									
Land		13,784		124,180	14,929		(1,145)	16,515	
Buildings		42,500		382,882	43,811		(1,311)	44,925	
Machinery and equipment		56,778		511,513	57,451		(673)	63,295	
Construction in progress		5,834		52,558	7,545		(1,711)	6,796	
Total property, plant and equipment		118,897	23.2	1,071,144	123,737	24.3	(4,840)	131,533	25.7
Other assets		11,223	2.2	101,108	12,097	2.4	(874)	3,556	0.7
TOTAL		511,650	100.0	4,609,459	509,561	100.0	2,089	510,925	100.0

Note:U.S.\$1=Yen 111

LIABILITIES AND STOCKHOLDERS' EQUITY								
Term Item	As of Sep. 30, 2003			As of Mar. 31, 2003		Change	As of Sep. 30, 2002	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen million)	(Yen millions)	%
Current liabilities								
Trade payables accounts	36,655		330,225	32,843		3,812	38,055	
Accrued expenses	10,003		90,117	8,387		1,616	9,589	
Accrued income taxes	65		585	52		13	27	
Other current liabilities	15,758		141,963	19,389		(3,631)	14,060	
Total current liabilities	62,483	12.2	562,909	60,672	11.9	1,811	61,733	12.1
Retirement and severance benefits	33,746		304,018	29,337		4,409	25,417	
Directors' retirement allowance	296		2,666	309		(13)	302	
Total noncurrent liabilities	34,043	6.7	306,693	29,646	5.8	4,397	25,720	5.0
Total liabilities	96,526	18.9	869,603	90,319	17.7	6,207	87,453	17.1
Stockholders' equity								
Common stock	32,641		294,063	32,641		-	32,641	
Additional paid-in capital	59,256		533,837	59,256		-	59,256	
Legal reserve	8,160		73,513	8,160		-	8,160	
Retained earnings	321,723		2,898,405	323,999		(2,276)	328,238	
Unrealized holding gain (loss) on other securities	(44)		(396)	37		(81)	(15)	
Treasury stock	(6,615)		(59,594)	(4,854)		(1,761)	(4,810)	
Total stockholders' equity	415,123	81.1	3,739,846	419,241	82.3	(4,118)	423,471	82.9
TOTAL	511,650	100.0	4,609,459	509,561	100.0	2,089	510,925	100.0

Note:U.S.\$1=Yen 111